AMENDMENT OF SOLICITATION	N/MODIFICATION OF C	CONTRA	ACT		1. CONTRAC DE-AC07- 0		PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. A004	3. EFFECTIVE DATE See Block 16c		QUISITION 7-05ID145		CHASE REQ. NO. 04	5. PROJECT	NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Idaho Operations Office (NE- Site Services Division 1955 Fremont Avenue, MS 12 Idaho Falls, ID 83415	•	7.		M. F	D BY <i>(If other than I</i> Richardson, Coi 2640	•	ODE
8. NAME AND ADDRESS OF CONTRACT	FOR (No., street, county, State	e and Zip	Code)		9A. AMENDMENT	OF SOLICITAT	FION NO.
CH2M+WG Idaho, LLC P. O. Box 1625 Idaho Falls, ID 83415-3112					9B. DATED (SEE	ITEM 11)	
			,	х	10A. MODIFICATI DE-AC07-0		ACT/ORDER NO.
CODE	FACILITY CODE				10B. DATED (SEE March 23, 2		
11.	THIS ITEM ONLY APPLIES	TO AMEN	NDMENTS	OF S	SOLICITATIONS		
☐ The above numbered solicitation is amended	as set forth in Item 14. The hour	and date s	specified for I	eceip	t of Offers 🗌 is exten	ded, 🗌 is not e	xtended.
Offers must acknowledge receipt of this amendr	nent prior to the hour and date spe	ecified in the	ne solicitation	as ar	nended, by one of the f	ollowing methods	:
(a) By completing Items 8 and 15, and returning By separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE RECEIPT of this amendment you desire to change an offe solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATIO SEE ATTACHED DETAILED FUNDI	reference to the solicitation and TOF OFFERS PRIOR TO THE Hir already submitted, such change prior to the opening hour and date N DATA (If required) NG PROFILE	amendmer OUR AND I may be ma e specified.	ent numbers. DATE SPEC nade by teleg	FAIL DIFIED ram o	URE OF YOUR ACKN MAY RESULT IN RE, r letter, provided each t	OWLEDGMENT ECTION OF YOU elegram or letter	TO BE RECEIVED AT JR OFFER. If by virtue
IT M	ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/O	RDER NO	O. AS DES				
A. THIS CHANGE ORDER IS ISSU	IED PURSUANT TO (Specify	authority)	r):				
THE CHANGES SET FORTH IN B. THE ABOVE-NUMBERED CON						NOTO (Ourh -	
office, appropriation date, etc.) \$	SET FORTH IN ITEM 14, PUF	RSUANT ⁻	TO THE A	UTHO	ORITY OF FAR 43.10		s changes in paying
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO P	JRSUANT	T TO AUTH	iori	TY OF:		
X D. OTHER (Specify type of modification Contract Clauses B.3(a), B		Funds					
E. IMPORTANT: Contractor X is no	ot, is required to sign this do	cument a	and return [_] co	pies to the issuing o	ffice.	
14. DESCRIPTION OF AMENDMENT/MC feasible)	DDIFICATION (Organized by	UCF section	ion heading	gs, inc	cluding solicitation/co	ontract subject i	natter where
	I through Modification I with this Modification ligated conditions of the document ref	No. A0 n No. A0	003 004 in Items 9A	or 10	TITLE OF CONTRAC	614.00 186.00 anged, remains	
45D CONTRACTOR/OFFFECE	LAFO DATE CON		V,	Vend ont	dy L. Bauer racting Officer	 	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN			SIA UN	TES OF AMERICA	110 V	16C. DATE SIGNED
(Signature of person authorized to	sian)	BY	•	natu	re of Contracting Off	icer)	1000

30-105

NSN 754-01-152-8070 PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.24

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Clause B.9, Obligation of Funds, is modified as follows.

Funds Obligated by Contract Award	\$ 0.00
Funds Obligated by Modification No. A001 (Transition)	\$ 4,512,546.00
Funds Obligated by Modification No. A002	\$ 1,550,000.00
Funds Obligated by Modification No. A003	\$ 183,094,026.00
Funds Obligated by Modification No. A004	\$ 12,896,614.00
Total Funds Obligated	\$ 202,053,186.00

Modification No. A001 obligates funding for transition activities in accordance with Clause B.3(b) entitled <u>Total Contract Target Cost</u>, <u>Fee</u>, <u>and Completion Date</u>. There will be no fee for the transition period. Transition costs are excluded from the total contract target cost and are excluded from the funding profile in Section B.2.

Modification No. A002 obligates funding to initiate early Idaho Cleanup Project (ICP) work scope during transition in accordance with Clause B.3(a) entitled <u>Total Contract Target Cost, Fee, and Completion Date.</u> These costs are included in the (1) total contract target cost and (2) total contract funding profile in Section B.2.

Modification No. A003 obligates funding for the Idaho Cleanup Project (ICP) work scope in accordance with Clause B.3(a) entitled <u>Total Contract Target Cost, Fee, and Completion Date.</u> These costs are included in the (1) total contract target cost and (2) total contract funding profile in Section B.2. This modification also obligates funding for Section B.5, <u>Items Not Included in Target Cost</u>, as defined in the Detailed Funding Profile attached and incorporated as part of this modification.

Modification No. A004 obligates funding for the Idaho Cleanup Project (ICP) work scope in accordance with Clause B.3(a) entitled <u>Total Contract Target Cost, Fee, and Completion Date.</u> These costs are included in the (1) total contract target cost and (2) total contract funding profile in Section B.2. As defined in the attached Detailed Funding Profile, \$12,886,614 is NE funding appropriated to pay for continuity of indirect services on the site.

This modification also obligates funding for Section B.5, <u>Items Not Included in Target Cost</u>, as defined in the Detailed Funding Profile attached and incorporated as part of this modification.

Clause B.5, Items Not Included in Target Cost, is modified to add paragraph (I) as follows:

(I) Geographic Information System (GIS) work for the State of Idaho.

Detailed Funding Profile CWI

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11 10594 ADSIDINLO011		-	Description	Opligated (Mods)	Obligations	Congateu
110594 ADSIDINLO011 Nuclear Material Stabilization and Disposition 1,351,000.00 3,768,000.00 110596 ADSIDINLO012BD Spent Nuclear Fuel Stabilization and Disposition 3,768,000.00 2,400,030.00 110596 ADSIDINLO014B Radioactive Liquid Waste Tank Stabilization and Disposition 21,372,000.00 2,400,030.00 110597 ADSIDINLO014B Radioactive Liquid Waste Tank Stabilization and Disposition 21,372,000.00 2,400,030.00 1,382,030.00 1,382,030.00 1,382,030.00 1,382,030.00 1,382,030.00 1,388,000.00 1,388,000.00 1,3	EY0701111	1110515 ADSHQSNFPD0100	Operations of ICP 666	1,000,000.00		1,000,000.00
110594 ADSIDINL0011 Nuclear Material Stabilization and Disposition 1,10594 ADSIDINL0012BD Spent Nuclear Pele Stabilization and Disposition 3,768,000.00 1,10595 ADSIDINL0014B Radioactive Liquid Waste Tank Stabilization and Disposition 21,372,000.00 2,400,030.00 1,10597 ADSIDINL0014B Radioactive Liquid Waste Tank Stabilization and Disposition 21,372,000.00 2,400,030.00 1,10590 ADSIDINL0014B GPP-CPP-652 Cafeteria Safety Upgrade ADSIDINL0014B CPP-CPP-652 Cafeteria Safety Upgrade ADSIDINL0014B CPP-CPP-652 Cafeteria Safety Upgrade ADSIDINL0014B CPP-CPP-652 Cafeteria Safety Upgrade 1,10300 ADSIDINL0014B CPP-CPP-652 Cafeteria Safety Upgrade 1,10300 ADSIDINL0014B PED funding for SBW activities 1,10300 ADSIDINL0014B 1,10300 ADSIDINL0014B 1,10300 ADSIDINL0014B 1,10300 ADSIDINL0014B 1,10300 ADSIDINL0014B 1,10300 ADSIDINL0014B				00 000 130 1		1 251 000 00
110595 ADSIDINLO012BD Spent Nuclear Fuel Stabilization and Disposition 3,768,000.00 1,372,000.00 1,386,614.00 1,386,	EY1217110	1110594 ADSIDINL0011	Nuclear Material Stabilization and Disposition	1,351,000.00		1,351,000.00
110596 ADSIDINLO014B	EY1217120	1110595 ADSIDINL0012BD	Spent Nuclear Fuel Stabilization and Disposition	3,768,000.00		3,768,000.00
ADSIDINLO014B GPP-CPP-603 HVAC Upgrade Project ADSIDINLO014B GPP-CPP-603 HVAC Upgrade Project ADSIDINL0014B GPP-CPP-603 HVAC Upgrade ADSIDINL0014B GPP-NTEC Security Fence 1110599 ADSIDINL0014B Non-Nuclear Facility D&D 1110600 ADSIDINL0014B PED funding for SBW activities 1110758 ADSIDINL0014BT PED funding for SBW activities	EY1217130	1110596 ADSIDINL0013	Solid Waste Stabilization and Disposition	8,045,000.00	(2,400,030,00)	8,045,000.00
ADSIDINLO014B GPP-CPP-603 HVAC Upgrade Project ADSIDINLO014B GPP-CPP-652 Cafeteria Safety Upgrade ADSIDINLO014B GPP-CPP-652 Cafeteria Safety Upgrade ADSIDINLO014B GPP-CPP-652 Cafeteria Safety Upgrade ADSIDINLO014B GPP-NTEC Security Fence 1110599 ADSIDINLO003B Soil and Water Remediation 5.723,000.00 1110599 ADSIDINLO004B Non-Nuclear Facility D&D 110600 ADSIDINLO014BT Operating funding for SBW activities 1110390 ADSIDINLO014BT PED funding for SBW activities 1110358 ADSIDINLO014	EY 121 / 140 EV 121 7140	ADSIDINE 0014B	EOU-SNG Facility		107,408.00	107,408.00
ADSIDINLO014B GPP-GPP-652 Cafeteria Safety Upgrade ADSIDINLO014B GPP-NTEC Security Fence 1110598 ADSIDINL00104B Soil and Water Remediation 1110599 ADSIDINL0040B Nuclear Facility D&D 1110600 ADSIDINL0014BT Operating funding for SBW activities 1110755 ADSIDINL0014BT PED funding for SBW activities 1110758 ADSIDINL0014BT PED funding for SBW activities	EY1217140	ADSIDINL0014B	GPP-CPP-603 HVAC Upgrade Project		428,626.00	428,626.00
ADSIDINLO014B GPP-INTEC Security Fence 1110598 ADSIDINLO030B Soil and Water Remediation 1110599 ADSIDINLO040B Nuclear Facility D&D 1110600 ADSIDINLO040B Non-Nuclear Facility D&D 1110755 ADSIDINLO014BT Operating funding for SBW activities 1110758 ADSIDINLO014BT PED funding for SBW activities	EY1217140	ADSIDINL0014B	GPP-CPP-652 Cafeteria Safety Upgrade	•	681,463.00	681,463.00
1110598 ADSIDINL0030B Soil and Water Remediation S0,914,000.00 S1,723,000.00 S1,723,	EY1217140	ADSIDINL0014B	GPP-INTEC Security Fence	•	1,182,533.00	1,182,533.00
1110599 ADSIDNL0040B Nuclear Facility D&D 10,377,000.00 10,377,000.00 10,377,000.00 1110600 ADSIDNL0014BT Operating funding for SBW activities 1110390 ADSIDNL0014BT PED funding for SBW activities 1110758 ADSIDNL0014BT PED funding for SBW activities 111075	EY1217300	1110598 ADSIDINL0030B	Soil and Water Remediation	50,914,000.00		50,914,000.00
1110600 ADSIDINLO014BT Operating funding for SBW activities 10,377,000.00 10,377,000.00 1110755 ADSIDINLO014BT Operating funding for SBW activities 1110758 ADSIDINLO014BT PED funding for SBW activities 1110758 ADSIDINLO014BT PED funding for SBW activities 1110758 ADSIDINLO014BT PED funding for SBW activities 11,0758 ADSIDINLO014BT PED funding for S	EY1217400	1110599 ADSIDINL0040B	Nuclear Facility D&D	5,723,000.00		5,723,000.00
1110755 ADSIDINL0014BT Operating funding for SBW activities	EY1217500	1110600 ADSIDINL0050B	Non-Nuclear Facility D&D	10,377,000.00		10,377,000.00
1110755 ADSIDINL0014BT Operating funding for SBW activities				•		_
1110390 ADSIDINL0014B PED funding for SBW activities	EY1317010	1110755 ADSIDINL0014BT	Operating funding for SBW activities	40,480,787.00	in the second se	40,480,787.00
1110390 ADSIDINL0014B PED funding for SBW activities				•		1
1110758 ADSIDINL0014BT PED funding for SBW activities FLU100782 INL Operations and Infrastructure FLU100782 INL Operations and Infrastructure - 12,886,614.00 12,886,614.00 12,886,614.00	39EY12170	1110390 ADSIDINL0014B	PED funding for SBW activities	20,379,050.00		20,379,050.00
110758 ADSIDINL0014BT PED funding for SBW activities						- 00
FLU100782 INL Operations and Infrastructure - 12,886,614.00 -	39EY13170	1110758 ADSIDINL0014BT	PED funding for SBW activities	19,794,189.00		19,794,189.00
Total Tarast Cost Funding 183.204.026.00 12.886.614.00 1	A E0201000	FI 11100782	INI Operations and Infrastructure	1	12,886,614.00	12,886,614.00
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				-		-
- 183.204.026.00 12.886.614.00				•		1
Ta. 204.026.00 12.886.614.00						-
Ect Cost I willing			Total Target Cost Funding	183,204,026.00	12,886,614.00	196,090,640.00

tems not incli	tems not included in Larget Cost Funding				
EY1217300	ADSIDINL0030B Soil and W	Soil and Water Aremediation (Transition Cost)	4,512,546.00		4,512,546.00
AF0300000	2720590 FLU100812		1,000,000.00		1,000,000.00
EY0849011	2X	DRR/FRR (B.5.e & B.5.f)	440,000.00		440,000.00
EY1217130	ADSIDINL0013 State GIS	State GIS Work	•	10,000.00	10,000.00
			1		•
			•		1
			ı		1
		Total Items Not Included in Target Cost Funding	5,952,546.00	10,000.00	5,962,546.00
		Total for Contract Funding Obligated to Date	189,156,572.00	12,896,614.00	202,053,186.00

Total for Contract Funding Obligated to Date